

AUTHORIZED FOR LOCAL REPRODUCTION

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)					
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FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)					
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FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)					
(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:					
(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).					
0001	9130001487103	FP28050059Z2D9	8700	GL	1.4470
					12588.90

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP INTO 2/25,000 AND 3/10,000 GAL TANKS AT THE BUILDING SPECIFIED IN ORDER OXYGENATED FUEL USED UNTIL FEB 1993. DETENTION CHARGES: \$70.00 PER HOUR NO FREE TIME IN EXCESS OF ONE HOUR.	THIS ORDER IS DELIVERY TO BLDG 8409 ON 01 MAR 00, ITEM NUMBER 786-08, CALL NO. 22D9. THE PRICE INCLUDES TAXES OF .184 AND CA TAX OF .18. THIS ORDER WAS PLACED BY FUELS MANAGEMENT. THIS ORDER IS FOR PAYMENT PURPOSES ONLY.	VARIATION 10%
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